

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

MAR 01 2004

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02250A
Arizona Windsong Realty, Inc.
P.O. Box 261
Sanders AZ 865120000

ANNUAL REPORT

FOR YEAR ENDING

12	31	2003
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FOR COMMISSION USE

Ann04	03
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COMPANY INFORMATION

Company Name (Business Name) <u>AZ. Windsong Realty</u>		
Mailing Address <u>PO Box 261</u>		
<u>SANDERS</u> (City)	<u>AZ</u> (State)	<u>86512</u> (Zip)
<u>928-688-2467</u> Telephone No. (Include Area Code)	<u>928-688-2398</u> Fax No. (Include Area Code)	<u>-0-</u> Pager/Cell No. (Include Area Code)
Email Address <u>-0-</u>		
Local Office Mailing Address <u>PO Box 261</u>		
<u>SANDERS</u> (City)	<u>AZ</u> (State)	<u>86512</u> (Zip)
<u>928-688-2467</u> Local Office Telephone No. (Include Area Code)	<u>928-688-2398</u> Fax No. (Include Area Code)	<u>-0-</u> Pager/Cell No. (Include Area Code)
Email Address <u>-0-</u>		

MANAGEMENT INFORMATION

Management Contact: <u>H. H. WATER</u> <u>MANAGEMENT</u>		
<u>P.O. Box 870</u> (City)	<u>S.T. JOHNS</u> <u>AZ</u> (City) (State)	<u>85936</u> (Zip)
<u>928-3387 3235</u> Telephone No. (Include Area Code)	<u>928-587-6838</u> Fax No. (Include Area Code)	<u>-0-</u> Pager/Cell No. (Include Area Code)
Email Address <u>-0-</u>		
On Site Manager: <u>PAT PAULSELL</u>		
<u>PO Box 261</u> (Street)	<u>Sanders</u> (City)	<u>AZ</u> <u>86512</u> (State) (Zip)
<u>928-688-2467</u> Telephone No. (Include Area Code)	<u>928-688-2398</u> Fax No. (Include Area Code)	<u>-0-</u> Pager/Cell No. (Include Area Code)
Email Address <u>-0-</u>		

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: _____
 (Name)

 (Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: DAVID DAVIES
 (Name)

SUITE 236 NORTHBAND NORTH 410th ST. PHOENIX AZ.
 (Street) (City) (State) (Zip)

602 956-1521
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|--|-----------------------------------|-----------------------------------|
| <input checked="" type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME

AZ WINDSONG REALTY INC

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	3,475.00	915.00	2,560.00
311	Pumping Equipment	10,650.00	2,802.00	7,848.00
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	94,000.00	25,000 ⁰⁰	69,000 ⁰⁰
331	Transmission and Distribution Mains	23,869.00	8,650 ⁰⁰	24,219 ⁰⁰
333	Services	7,520.00	1,950.00	5,570 ⁰⁰
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	3,000 ⁰⁰	800 ⁰⁰	2,200 ⁰⁰
341	Transportation Equipment	25,000 ⁰⁰	15,000 ⁰⁰	10,000 ⁰⁰
343	Tools, Shop and Garage Equipment	3,000 ⁰⁰	500 ⁰⁰	2,500 ⁰⁰
344	Laboratory Equipment			
345	Power Operated Equipment	300 ⁰⁰		300 ⁰⁰
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	179,814⁰⁰	47,832⁰⁰	119,197⁰⁰

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS			

This amount goes on Comparative Statement of Income and Expense _____
Acct. No. 403.

COMPANY NAME

A2. WINDSONG REALTY INC.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ — 0 —	\$ — 0 —
134	Working Funds	2,000 ⁰⁰	2,000 ⁰⁰
135	Temporary Cash Investments	None	None
141	Customer Accounts Receivable	None	None
146	Notes/Receivables from Associated Companies	None 1,800⁰⁰	None 1,800⁰⁰
151	Plant Material and Supplies	800 ⁰⁰	800 ⁰⁰
162	Prepayments	3,800 ⁰⁰	3,800 ⁰⁰
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 6,600.00	\$ 6,600.00
	FIXED ASSETS		
101	Utility Plant in Service	\$	\$
103	Property Held for Future Use		
105	Construction Work in Progress	None	None
108	Accumulated Depreciation – Utility Plant	None	None
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$	\$
	TOTAL ASSETS	\$	\$

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME

A2 WINDSONG Realty Inc

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ None	\$ None
232	Notes Payable (Current Portion)	None	None
234	Notes/Accounts Payable to Associated Companies	None	None
235	Customer Deposits	2,700 ⁰⁰	2,700 ⁰⁰
236	Accrued Taxes	None	None
237	Accrued Interest	None	None
241	Miscellaneous Current and Accrued Liabilities	None	None
	TOTAL CURRENT LIABILITIES	\$ 2,700 ⁰⁰	\$ 2,700 ⁰⁰
	LONG-TERM DEBT (Over 12 Months)	None	None
224	Long-Term Notes and Bonds	\$ -0-	\$ -0-
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ -0-	\$ -0-
252	Advances in Aid of Construction	-0-	-0-
255	Accumulated Deferred Investment Tax Credits	-0-	-0-
271	Contributions in Aid of Construction	-0-	-0-
272	Less: Amortization of Contributions	-0-	-0-
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ -0-	\$ -0-
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ -0-	\$ -0-
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ -0-	\$ -0-
	TOTAL LIABILITIES AND CAPITAL	\$ 2,700.00	\$ 2,700 ⁰⁰

COMPANY NAME

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 12,460. ⁰⁰	\$ 13,765. ⁰⁰
460	Unmetered Water Revenue	- 0 -	- 0 -
474	Other Water Revenues	- 0 -	- 0 -
	TOTAL REVENUES	\$ 12,460. ⁰⁰	\$ 13,765. ⁰⁰
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	2,866. ⁰⁰	2,940. ⁰⁰
618	Chemicals		
620	Repairs and Maintenance	9,348. ⁰⁰	10,800. ⁰⁰
621	Office Supplies and Expense		
630	Outside Services		
635	Water Testing		
641	Rents		
650	Transportation Expenses		
657	Insurance - General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense		
408	Taxes Other Than Income		
408.11	Property Taxes	942. ⁰⁰	677. ⁵⁸
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 13,156. ⁰⁰	\$ 14,417. ⁵⁸
	OPERATING INCOME/(LOSS)	\$	\$ - 652. ⁵⁸
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$	\$ - 652. ⁵⁸

COMPANY NAME

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 10 -

Meter Deposits Refunded During the Test Year

\$ 10 -

COMPANY NAME

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
401009	5 HP	20	64'	14"		1951

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
no -		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5 H.P.	ONE	no -	no -

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
40,000 Gal	ONE	1000 Gal	ONE

COMPANY NAME

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	74
3/4	
1	
1 1/2	
2	ONE
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

MANUALLY TREATED EACH DAY

STRUCTURES:

OTHER:

COMPANY NAME: AZ. WINDSON 6 REALTY

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2003

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	75	APR. 300,000	
FEBRUARY	75	--	
MARCH	75	--	
APRIL	75	--	
MAY	75	--	
JUNE	75	--	
JULY	75	--	
AUGUST	75	--	
SEPTEMBER	75	--	
OCTOBER	75	--	
NOVEMBER	75	--	
DECEMBER	75	--	
TOTAL		N/A	

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes

☒ No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes

☒ No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. 0.0030 mg/l

(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME AZ. WINDSONG REALTY YEAR ENDING 12/31/2003

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2003 was: \$ \$677⁸⁵

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME _____

YEAR ENDING 12/31/2003

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported
Estimated or Actual Federal Tax Liability

13,765.00
-0-

MAR 01 2004

State Taxable Income Reported
Estimated or Actual State Tax Liability

13,765.00
83.97

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances
Amount of Gross-Up Tax Collected
Total Grossed-Up Contributions/Advances

-0-
-0-
-0-

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

DATE

PRINTED NAME

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

MAR 01 2004

VERIFICATION

STATE OF _____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	APACHE
NAME (OWNER OR OFFICIAL) TITLE	PAT PAULSELL
COMPANY NAME	AZ. WINDSONG REALTY

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2003

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2003 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 13,765.00

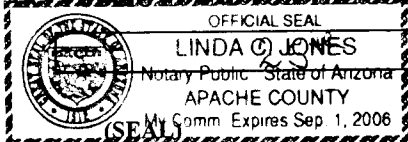
(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 0.00
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

MY COMMISSION EXPIRES 9-1-06

Pat Paulsell
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

COUNTY NAME	Apache	
MONTH	February	2004
<i>Linda C. Jones</i> SIGNATURE OF NOTARY PUBLIC		

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

MAR 01 2004

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>APACHE</u>	
NAME (OWNER OR OFFICIAL) <u>PAT PAUSELL</u>	TITLE <u>OWNER</u>
COMPANY NAME <u>AZ WINDSONG REALTY</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2003

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

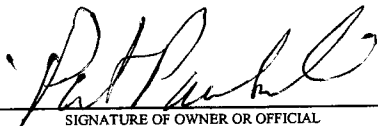
IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2003 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 13,765.00

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 00
IN SALES TAXES BILLED, OR COLLECTED

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

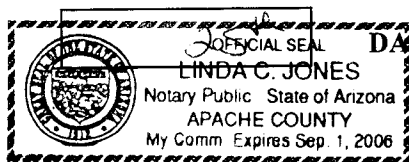

SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

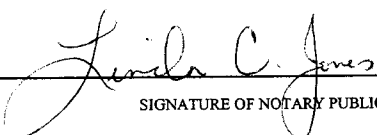
THIS _____ DAY OF

(SEAL)



MY COMMISSION EXPIRES 9-1-06

NOTARY PUBLIC NAME <u>Linda C. Jones</u>	
COUNTY NAME <u>Apache</u>	
MONTH <u>February</u>	.20 <u>04</u>

X 
SIGNATURE OF NOTARY PUBLIC

2003 TAX NOTICE

COUNTY OF APACHE

ARIZONA

ADDRESS: P O BOX 699
ST JOHNS AZ 85936

LEGAL DESCRIPTION: SECTION

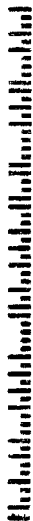
TWN RNG ACRES

1.08 USE 0013

ARIZONA PARK ESTATES NEW SANDERS TWSN LOT 201

207-63-201 3 44586

ARIZONA WINDSONG WATER CO
7505 E MAIN ST STE 600
SCOTTSDALE AZ 85251-4560



PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BETTY M. MONTGOMERY
APACHE CO. TREASURER
P O BOX 699
ST JOHNS AZ 85936

ARIZONA WINDSONG WATER CO
7505 E MAIN ST STE 600
SCOTTSDALE AZ 85251

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2003 2ND-HALF COUPON

TO PAY 2ND HALF PAY *****

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2004



012076320100320030000000000000

DO NOT WRITE IN THESE SPACES

let in board
25

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2003 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

2003 TAX SUMMARY (3)		Principal
PRIMARY AD VALOREM TAX	4.2	\$(85.90)
LESS STATE AID TO EDUCATION	0	
NET PRIMARY AD VALOREM TAX	4.2	
SECONDARY AD VALOREM TAX	4.8	(50.23)
SPECIAL DISTRICT TAX	0	

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	49.1
HALF TAX	(81.24)

DELINQUENT DATES

1st HALF NOV 1, 2003
2nd HALF MAY 1, 2004

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

RISON (4)		2003 PRIMARY	2003 SECONDARY	2003 TOTAL	DIFFERENCE
PRIMARY		4.28	4.50	8.78	7
		0.00	6.50	6.50	-3
		0.00	14.35	14.35	2
		0.00	1.30	1.30	0
		0.00	1.21	1.21	2
		0.00	1.02	1.02	0
		0.00	1.88	1.88	2
		0.00	2.55	2.55	-2
		0.00	16.55	16.55	38
		4.28	44.86	49.14	49

PAULSELL TAI FBO PAT/SANDRA

Account number: 0482114311 • July 1 - September 30, 2003

003 TAX NOTICE

JAN. 1, 2003
TO
DEC. 31, 2003

COUNTY OF APACHE

ARIZONA

ADDRESS: P O BOX 699
ST JOHNS AZ 85936AL DESCRIPTION: SECTION TWN RNG ACRES .69 USE 5500
TOTAL VALUE OF OPERATING PROPERTY
17-26-060-B 1,100 207-26-092 2,325TAX ROLL NUMBER
50258PARCEL IDENTIFICATION
919-01-800 2TAX AREA CODE
1800IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2003 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

919-01-800 2 50258

ARIZONA WINDSONG REALTY INC
PAT E PAULSELL/PRESIDENT
PO BOX 261
SANDERS

5360

AZ 86512-0261



2003 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	5468
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	5468
SECONDARY AD VALOREM TAX	57376
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	62844
HALF TAX	31422

DELINQUENT DATES

1st HALF NOV. 1, 2003
2nd HALF MAY 1, 2004THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	3425	250	856	0	8413	720
PERSONAL PROPERTY	22575	250	5644	0	8413	4748
TOTALS	26000		6500	0		5468
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	3425	250	856	0	88274	7556
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	22575	250	5644	0	88274	49820
TOTALS	26000		6500	0		57376

2002-2003 TAX COMPARISON (4)						
TAX CODE	TAX JURISDICTION	2003 PRIMARY	2003 SECONDARY	2003 TOTAL	2002 TOTAL	DIFFERENCE
2000	APACHE COUNTY	5468	5743	11211	12700	-1489
0270	NORTHERN APACHE COUNTY HCD	00	8316	8316	10811	-2495
1618	PUERCO FD	00	18355	18355	22138	-3783
1900	FIRE DISTRICT ASSISTANCE FUND	00	381	381	430	-49
4900	APACHE COUNTY LIBRARY DISTRICT	00	1549	1549	1484	65
8000	APACHE COUNTY JAIL DISTRICT	00	1300	1300	1600	-300
8002	JUVENILE JAIL DISTRICT	00	229	229	410	-181
0001	NORTHEAST AZ TECH INST OF VOC E	00	325	325	00	325
7018	SD #18 CLASS A BONDS	00	21178	21178	20055	1123
	TOTALS	5468	57376	62844	69628	-6784

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BETTY M. MONTOKA
APACHE CO. TREASURER
P O BOX 699
ST JOHNS AZ 85936

TAX ROLL NUMBER 50258
PARCEL IDENTIFICATION 919-01-800 2
TAX AREA CODE 1800

ARIZONA WINDSONG REALTY
PO BOX 261
SANDERS AZ86512IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2003 2ND HALF COUPON

TO PAY 2ND HALF	PAY	314.22
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2004



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PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BETTY M. MONTOKA
APACHE CO. TREASURER
P O BOX 699
ST JOHNS AZ 85936

TAX ROLL NUMBER 50258
PARCEL IDENTIFICATION 919-01-800 2
TAX AREA CODE 1800

ARIZONA WINDSONG REALTY
PO BOX 261
SANDERS AZ86512PLEASE RETURN
BOTH COUPONS
WHEN PAYING
FULL YEAR TAXIF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2003 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	314.22
TO PAY FULL YEAR TAX	PAY	628.44

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2003



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